|                  |                | S or Authorized             | Agent Use Only          | U.S. Department of Agricultur                            | re – Food and Ni                   | itrition S       | ervice \$1 | NAP/RPMD April 2016                           |   |
|------------------|----------------|-----------------------------|-------------------------|--|------------------------------------|------------------|------------|---|---|
| IS Number:       | 2972158        |                             |                         | -  |                                    |                  |            |   |   |
| Store Name:      | Euclid Ma      | GENER<br>arket Inc          | AL STORE INFO           | ORMATION (as provided                                    | d by FNS)                          |                  | ********   | ***************************************       | *************************************** |
| Store Address:   | 2219 N E       | Euclid Ave                  |                         |  |                                    |                  |            |   |   |
| Store Address.   | 2310 N E       | aciid Ave                   |                         |  | Telepho                            | ne No:           | 31         | 145351450                                     |   |
|                  |                |                             |                         |  | County:                            |                  | ST         | LOUIS CITY                                    |   |
| City/State/Zip   | Code: Sa       | aint Louis, M               | 0 63113                 |  |                                    |                  |            |   |   |
| Days/Hours of    | Operation:     | M0830A-0                    | 1830P; Tu0830A-08       | 330P; W0830A-0830P; Th0830                               | OA-0830P; F0830                    | A-0830F          | ; Sa083(   | DA-0830P; Su0900A-0500                        | P                                       |
|                  |                |                             | GEN                     | ERAL STORE INFORMA                                       | TION                               |                  |            | ***************************************       |   |
| Store Name (as   | provided by si | tore personr                | iel): Eu                | clid Market  | 11014                              |                  |            |   |   |
| Store Name as F  | Posted on Out  | tside Signage               | Eucli                   | d Market Inc   |                                    |                  |            |   |   |
| Store Owner N    | ame(s) (as pri | ovided by st                | ore personnel):         | Abraham Mahr   | noud                               |                  |            |   |   |
| Store Days & Ho  | urs of Operat  | t <mark>ion</mark> (as prov | ided by store p         | ersonnel):   |                                    |                  |            |   |   |
| Place an "x" ne  | ct to each day | that the ste                | ore is <u>open</u> . Re | cord the Hours of Opera                                  | ation, indica                      | ing "a           | n" or      | "pm" as appropriate                           | 2.                                      |
| Check            |                |                             | Day                     | Open   |                                    | Clo              |            |   |   |
|                  |                | ×                           | Monday                  | 8:30a  | t                                  | 0 8:3            | 0p         |   |   |
|                  |                | X                           | Tuesday                 | 8:30a  | t                                  | 0 8:3            | 0p         |   |   |
|                  |                | ×                           | Wednesday               | 8:30a  | t                                  | 0 8:3            | 0p         |   |   |
|                  |                | <b>Z</b>                    | Thursday                | 8:30a  | t                                  | 0 8:3            | Ор         |   |   |
|                  |                | <b>X</b>                    | Friday                  | 8:30a  | t                                  | 0 8:3            | -          |   |   |
|                  |                | <b>X</b>                    | Saturday                | 8:30a  |                                    | 0 8:3            |            |   |   |
| L                |                | 23                          | Sunday                  | 9a   | t                                  | 5:0              | Ор         |   |   |
| Store Cross Str  | eets: Lote     | us Ave & V                  | Vabada Ave              |  |                                    |                  |            |   |   |
|                  |                |                             | GENE                    | RAL STORE CHARACTER                                      | ISTICS                             |                  |            |   |   |
| L.What is the es |                |                             |                         | 1800   |                                    |                  |            |   |   |
| .Please indicate | how the stor   | e square for                | tage was estin          | nated (e.g. visual, measu                                | ring tool, etc                     | .):              |            |   |   |
| Measuring        |                |                             |                         |  |                                    |                  |            |   |   |
| 3.□ YES          | ⊠ NO           | Are optica                  | il scanners use         | d at checkout?   |                                    |                  |            |   |   |
| I.⊠ YES          | □ NO           | Are shopp                   | ing baskets av          | ailable for customers? If                                | f yes*, how n                      | nany?            |            | 2   |   |
| Take photo of s  | hopping bask   |                             |                         |  |                                    | •                |            |   |   |
| . 🗆 YES          | <b>⊠</b> NO    | Are shop                    | ping carts avail        | able for customers? If y                                 | es*, how ma                        | ny?              |            | NO  |   |
| Take photo of s  |                | 5                           |                         |  |                                    | •                |            |   |   |
| .□ YES           | ⊠ NO           |                             |                         | hrough a night window                                    | or plastic bar                     | rier? II         | yes, t     | ake photo of night v                          | vindow                                  |
| 7 🗆 VEC          | NA.            | or plastic                  |                         |  |                                    |                  |            |   |   |
| 7.□ YES          | ⊠ NO           |                             |                         | esale business, such as p                                | osted prices                       | or sepa          | ate er     | ntrances for wholesal                         | ers? If                                 |
|                  |                | yes, provid                 | se evidence in c        | comments section.  |                                    |                  |            |   |   |
| B.□ YES          | ⊠ NO           | Typically, price structure  | stores end pric         | es with "x9" cents (e.g., s<br>inding most product price | \$.99, \$1.49, \$<br>es with ".00" | 1.29).<br>cents? | Does to    | he store have an unit<br>take photo(s) of pro | usual<br>oduct                          |

NOTE FOR REVIEWER: The remainder of the form is to be completed by the reviewer in collaboration with store personnel in order to ensure accuracy of the store information entered. Please address any discrepancies in the comments section.

prices and explain unusual price structure in comments.



Case: 4:19-cv-02136-MTS Doc. #: 42-3 Filed: 09/18/20 Page: 2 of 29 PageID #: 1802

Survey Form for FNS or Authorized Agent Use Only U.S. Department of Agriculture - Food and Nutrition Service SNAP/RPMD April 2016 **GENERAL STORE CHARACTERISTICS** 9. Number of check-out counters/areas\*: 2 \*Take photo of check-out counters/areas. 10. Number of specialty cash registers (lottery, Western Union, etc.): 0 11. Number of cash registers for grocery purchases: 12. Number of EBT point of sale devices\*: 2 \*Take photo of POS devices. 13.⊠ YES □ NO Is food stored in a storage area out of the public view? If yes, include on the store sketch 200 and Obtain an estimated square footage of that space and note it here: 14. X YES □ NO Does the store have any storage coolers or Freezers? If yes, take photo with doors open to show contents. 15. ☐ YES **⊠** NO Is food stored offsite? If yes, where: 16.□ YES **⊠** NO Is this store primarily selling one food type such as meat, poultry, dairy, seafood, fruits, baked goods, or vegetables? ☐ Meat ☐ Poultry ☐ Dairy ☐ Seafood ☐ Fruits ☐ Baked Goods ☐ Vegetable ☐ Others 17.⊠ YES □ NO Does the store take telephone, online orders, or other? ▼ Telephone □ Online □ Other 18. ☐ YES **⊠** NO Does the store offer delivery? 19. ☐ YES X NO Does the store round transaction totals up or down at checkout? 20. List the four most expensive SNAP/EBT eligible food items (\$5 or higher) offered for sale with their prices. For each item listed, take a close-up photo showing the price sticker or other signage showing the price (e.g., store price list). Item 1: Wayne Farm's chicken Item 1 Price: \$ 5.99 Item 1 Unit: 5 pounds Item 2: Blue Ribbon ice cream Item 2 Price: \$ 5.99 Item 2 Unit: 1.75 quarts Item 3: Enfamil Item 3 Price: \$ 17.99 Item 3 Unit: 1 Item 4: Pepsi Item 4 Price: \$ 19.99 24 pack of 12 ounces Item 4 Unit: each 21. X YES □ NO Were all questions in this section completed in collaboration with store personnel? If no, please explain in comments. **NON-FOOD STOCK AND SERVICES** Mark any that are present ☑ Tobacco Products ☐ Alcohol ☑ Lottery Tickets ☐ Gasoline ☑ Mobile Phones/ Phone Cards ☑ Automobile products ☑ Health and beauty aids 
Other (Briefly describe items that are being carried in significant quantities) Paper Goods; Cleaning Products; ATM or money transfer service STORE CONDITIONS Mark all that apply. Take photos and explain scope of problem in comments section ☐ Empty/Broken/Unused coolers/freezers ☐ Faded/Missing Labels ☐ Poor Lighting ☐ Dusty Cans/Packages **⊠** Empty Shelves ☐ Rusty Equipment ☐ Expired/outdated/spoiled food ☐ Ice Crystals on Frozen Food ☐ Other

Case: 4:19-cv-02136-MTS Doc. #: 42-3 Filed: 09/18/20 Page: 3 of 29 PageID #: 1803

Survey Form for FNS or Authorized Agent Use Only U.S. Department of Agriculture — Food and Nutrition Service SNAP/RPMD April 2016

FOOD SERVICE INFORMATION

1.☑ YES □ NO Is there a kitchen area and/or food preparation area? If yes, take photo(s) including equipment
2.☑ YES □ NO Is hot food sold? If yes, take photo of hot food and menu or get copy of the menu, if available.

3.□ YES ☑ NO Is food sold for on-site consumption (Hot or Cold)? If yes, mark all that apply and take photo. □

Other □ Microwaves / Heating Sources

\*Please indicate seating capacity for all applicable selections marked with an asterisk

4.☑ YES □ NO Is there a deli or prepared food section? If yes, mark all that apply and take photo.

Chairs/Tables\* ☐ Counter/Booth Seating ☐ Standup Tables

☑ Prices Posted for Meats/Cheeses☑ Prepared Salads

☑ Prepared/Made-to-Order Sandwiches

☐ Other refrigerated foods (e.g., casseroles, chilled cooked chicken, etc.)
☐ NO Is store stock being used in the deli/prepared food section? If yes, list the most common items that are

being used:

chicken, beef, pork, chesse, lunch meats, bell peppers, eggs, condiments, etc.

Does the store sell items such as meat bundles, seafood specials, and/or fruit and vegetable boxes? If yes, take photo of the items, their prices, and store flyer.

### **COMMENTS:**

5. X YES

6.⊠ YES

The hot food is made to order, and some prepared sandwiches are made to order. The meat bundles are made to order, the pricing is handwritten. The isles are narrow and the store was croweded, it was difficult to get proper photos

| - |                           | Name and Post Office and Post | Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, |                 |
|---|---------------------------|---|---|-----------------|
| 1 | certify to the best of my | knowledge the int   | formation provided  | herein is true. |

Reviewer (Print or Type name): Rick Steen

Signature (Original in Ink): Rich Steen

Site Visit, or 1st attempt: Date 4/5/2017

Arrival Time 11: 45 ⊠ am □ pm (choose one)

Re-Visit, or 2nd attempt(if applicable): Date //

Arrival Time : ☐ am ☐ pm (choose one)



Checklist for FNS or Authorized Agent Use Only

U.S. Department of Agriculture - Food and Nutrition Service

December 2010 - BRD/SNAP

Store Name: Euclid Market Inc

FNS Number: 2972158

| Dairy Products   | 1.5<br>Units                                     | 6-20<br>Units | > 20<br>Units | F/F/R |
|--|--|---------------|---------------|-------|
| Butter/Margarine   |  |               | X             | X     |
| Cheese (hard/soft)/Cottage   |  |               | X             | X     |
| ice Cream/ice Milk   |  |               |               |       |
| Milk/Cream   | <b>-</b>   |               | X             | X     |
| Sour Cream/ Yogurt/Dips  | <del>                                     </del> |               |               |       |
| Infant Formula (Animal-milk based)   | <del> </del>                                     |               |               |       |
| The state of the s | <b>-</b>   |               |               |       |
| F/V  | 1-5<br>Units                                     | 6-20<br>Units | > 20<br>Units | F/F/R |
| 100% Juice (Fruit or Vegetable)  |  |               | X             | X     |
| FRUITS   |  |               |               |       |
| Apples   | 1  |               |               |       |
| Pears  | 3  |               |               |       |
| Apricots/Peaches/Nectarines<br>Mangoes/Plums/Prunes/Mixed<br>Fruit   | 3  |               |               |       |
| Bananas/Plantains/Pineapples Papaya/Guava/Dates/Figs Coconut/Coconut Milk  |  | x             |               |       |
| Berries (Blue/Black/Rasp/Cran/Straw,   |  |               |               |       |
| etc.) Cherries/Grapes/Kiwi   |  |               |               |       |
| Melons (Watermelon, Honey Dew, Cantaloupe, etc.)   |  |               |               |       |
| Citrus (Oranges, Tangerines, Limes,<br>Grapefruit, Lemons, etc.)   |  |               |               |       |
| VEGETABLES   |  |               |               |       |
| Asparagus/Artichokes/Broccoli<br>Cauliflower/Brussels Sprouts<br>Cabbage/Sauerkraut  |  |               |               |       |
| Beans/Bean Sprouts/Tofu/Peas/<br>Nuts/Nut Butters/Lentils/<br>Soy Products   |  |               | х             |       |
| Carrots/Parsnips/Turnips/ Beets/<br>Radishes/Mixed Vegetables  |  |               | х             |       |
| Celery/Onion/Leeks/Mushrooms   | 1  |               |               |       |
| Corn   |  |               | X             |       |
| Greens/Lettuce (Boston, Collards,<br>Iceberg, Kale, Green/Red Leaf,<br>Mustard, Romaine, Spinach, Swiss<br>Chard, etc.)  |  | х             |               |       |
| Peppers/Bell Peppers/Avocados  | 4  |               |               | X     |
| Potatoes (White/Sweet/Yams)  |  |               | X             | X     |
| Squash (Acom, Butternut, Eggplant,<br>Spaghetti, Yellow, Zucchini, etc.)/<br>Okra/Cucumbers/Pumpkins   |  |               | х             | x     |
| Tomatoes/Tomato Sauce  |  |               | X             |       |
| Soup/Stew (all types)  |  |               | X             |       |
| Infant F&V/Juices /Soy-based Formula   |  | X             |               |       |
|  |  |               |               |       |

| Breads and Cereals   | 1-5<br>Units | 6-20<br>Units | > 20<br>Units | F/F/R |
|--|--------------|---------------|---------------|-------|
| Loaf Bread (sliced, unsliced)/Rolls/<br>Buns/Bagels/English Muffins/<br>Biscuits/Pizza/Pot Pies/Tortillas/<br>Pitas    |              |               | х             | x     |
| Cakes/Muffins/Pastry/Pie Crusts/<br>Pancakes/Waffles   |              |               | х             | х     |
| Breakfast Cereals (hot, cold)  |              |               | X             |       |
| Pasta  |              |               | X             |       |
| Rice/Barley/Millet/Rye   |              |               | Х             |       |
| Corn Meal/Grits  |              |               | Х             |       |
| Flour/Cracked Wheat/Baking Mixes   |              |               | X             |       |
| Snacks: Cookies/Crackers/Chips/<br>Pretzels/Popcorn/Stuffing Mix/<br>Croutons/Bread Crumbs/<br>Granola Bars/Rice Cakes |              |               | x             |       |
| Infant Cereal  |              | X             |               |       |
|  |              |               |               |       |

| Meats, Poultry, Fish   | 1-5<br>Units | 6-20<br>Units | > 20<br>Units | F/F/R |
|--|--------------|---------------|---------------|-------|
| Beef/Veal  |              |               | X             | X     |
| Lamb/Mutton/Goat   |              |               |               |       |
| Pork (Ham, Bacon, Sausage, etc.)   |              |               | X             | X     |
| Chicken/Turkey/Duck/Goose<br>Game Birds  |              |               | х             | х     |
| Deli/Lunch Meat/Hot Dogs   |              | X             |               | X     |
| Canned/Potted Meat (beef/pork/poultry)   |              |               | х             |       |
| Eggs   | ,            | X             |               | X     |
| Fish, Finned (Catfish, Cod, Flounder,<br>Haddock, Halibut, Herring, Mackerel,<br>Perch, Salmon, Sardines, Scrod,<br>Snapper, Sole, Swordfish, Trout, Tuna,<br>Turbot, Whiting, etc.) |              |               | x             | x     |
| Fish, Shell/Misc. (Clams, Crabs,<br>Mussels, Oysters, Scallops, Shrimp,<br>Squid, etc.)  |              |               |               |       |
| Infant Meats   |              |               |               |       |
| Meat Jerky (e.g. beef jerky, pork jerky, etc.)   |              |               | Х             |       |
|  |              |               |               |       |

Reviewer (Print Name): Rick Steen

⊠I certify to the best of my knowledge the information provided herein is true.

Site Visit or 1st attempt: 4/5/2017

(If applicable) Re-Visit or 2nd attempt: Date: //

U.S. Department of Agriculture - Food and Nutrition Service

FNS# 2972158

Store Name: Euclid Market Inc

# Supplemental Nutrition Assistance Program (SNAP) Store Visit Contract Photographer's Certification Statement

I have reviewed the digital images and they are the ones I took or are the ones I used for the store visit of **Euclid Market Inc.** 

I completed my review of this store at 11:45 AM on 4/5/2017

The digital images accurately portray the situation at the named store on the given date and time.

Rich Steen

Signature of On-Site Reviewer

ISN CORPORATION
Name of Prime Contractor

This document has been electronically signed by the named On-Site Reviewer; Rick Steen



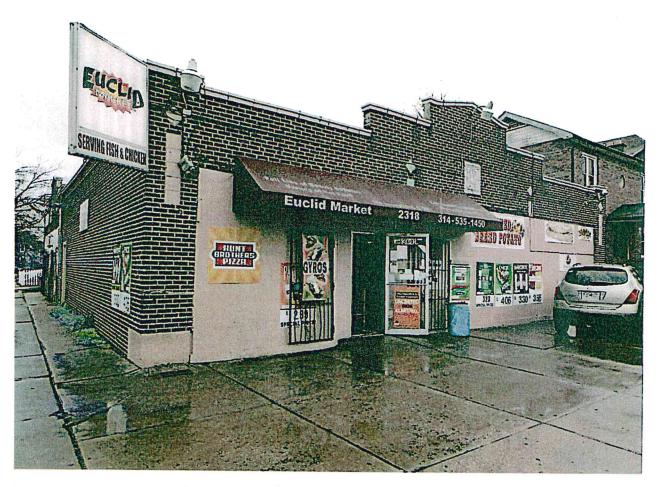
| STORIE REV  | TEW CONSENT FORM   |       |
|---|--|-------|
|   |  |       |
| 1607-977-15   | 8 Store Name EULlio MAR  | LE    |
| Alberton M. G.  | moud, give my consent for FNS or its Contractor to   |       |
|   |  |       |
| review this store - to take photo   | ographs, to sketch the store layout, and to collect other  |       |
| Assistance Program (SNAP).  | this store's participation in the Supplemental Nutrition   |       |
|   |  |       |
|   | =4817 Marcard  |       |
| Signature   | Date Title   |       |
|   |  |       |
|   | Ande   | 200 A |
|   | Ande   |       |
|   | A.M.E.   |       |
|   |  |       |
| STORE REVII   |  |       |
| STORE REVI  | EW REFUSAL FORM  |       |
| Note: If you do not allow a sto   | EW REFUSAL FORM  |       |
| Note: If you do not allow a sto   |  |       |
| Note: If you do not allow a sto   | EW REFUSAL FORM  |       |
| Note: If you do not allow a sto   | EW REFUSAL FORM  ore review to be conducted, your application may be your permit may be withdrawn.   |       |
| Note: If you do not allow a stodenied or denied or (Print name)                           | EW REFUSAL FORM  ore review to be conducted, your application may be your permit may be withdrawn.  , refuse to give my consent for a store review and   |       |
| Note: If you do not allow a stodenied or  I, (Print name) understand that my refusal mean | EW REFUSAL FORM  ore review to be conducted, your application may be your permit may be withdrawn.  , refuse to give my consent for a store review and as that this store will not be elicible to a store review and the store will not be elicible to a store review. |       |
| Note: If you do not allow a stodenied or  I, (Print name) understand that my refusal mean | EW REFUSAL FORM  ore review to be conducted, your application may be your permit may be withdrawn.   |       |

## CONFIDENTIAL

| Store Name Euclid M | larket Inc             |                | Date          | 1/5/2017                |              |
|---------------------|------------------------|----------------|---------------|-------------------------|--------------|
|                     |                        |                |               | ENTRANCE                |              |
| ENFAMIL             | TOBACCO                | TOBACCO        |               | ENTRANCE                |              |
| ENFAMIL             |                        | or contract of | BASKE         | TS                      | CELL PHONES  |
| E .                 |                        |                |               |                         |              |
| to be a second      | LOTT                   |                | JERKY         |                         | DEL  . DUGUE |
| C                   | HECK OUT               | CHECK OU       | T             |                         | CELL PHONES  |
|                     | AREA                   | AREA           |               |                         |              |
|                     | EBT                    | E              | 37            |                         |              |
|                     |                        |                |               |                         |              |
| SODA                | PASTRIES               | CAN MEAT       | PASTA         | ICE CREA                | M            |
|                     |                        | CAN FISH       |               |                         |              |
|                     |                        |                | BREAD         | FLOUR                   |              |
|                     |                        |                |               | CORN ME                 | AL           |
| MILK                | NUTS                   | PASTRIES       | BAKING        | SQUASH                  |              |
|                     |                        |                | FLOUR         | TOMATO                  | :8           |
| 100% JUICE          |                        |                |               |                         | H& B         |
|                     |                        | CONDIMENTS     | CONDIMENTS    | MIXED                   |              |
| EGGS                | -                      |                | -             | FRUIT                   |              |
| BUTTER<br>CHEESE    | SNACKS                 |                |               |                         |              |
| BELL PEPPERS        |                        | BABY FOOD      | MIXED VEGGIES |                         |              |
| CUCUMBERS           |                        | BABY CEREAL    | CORN          | CRANBER                 | IRY          |
| EGGS                | CHIPS                  | BAKING         | PINEAPPLE     | GREENS                  |              |
| 2003                | GHIFS                  | BARING         | BEANS         | CORN                    | NON          |
| FROZEN FOODS        |                        | RICE           | SOUP          | BEANS                   | FOOD         |
| PROCERFOODS         |                        | RICE           | MUSHROOMS     | MUSHRO                  | JMS          |
| CHICKEN             |                        |                | NON FOOD      | CLEANING                |              |
|                     | CHIPS                  | CEREAL         | MON POOD      | SUPPLIES                |              |
| PORK                |                        |                |               | SOFFEIES                |              |
| POTATOES            |                        |                | NON FOOD      | PAPER                   |              |
| BEEF                |                        |                |               | GOODS                   |              |
| PREPARED            |                        |                |               |                         |              |
| SANDWICHES          |                        |                |               |                         |              |
|                     |                        |                |               | EAT & CHEESI<br>HEESE H | E BY POUND   |
| MEAT BUNDLE STO     | RAGE                   |                |               |                         |              |
| BEEF                |                        |                | CI            | HICKEN B                | EEF          |
| CHICKEN             | professional continues |                |               |                         |              |
| FISH                | ATM                    |                |               | e de esperimen          |              |
|                     |                        |                | н             | OT FOOD AND             | KITCHEN      |
|                     |                        |                |               | REP AREA                |              |

The Store Stretch should outline the general store byout and include, at a minimum, all store entrances, cash registers and checkout areas, staple foods - labeled with specific labels, and non-food items with specific labels for categories listed on Survey form. Storage Areas where FOOD is stored should also be shown on sketch. Handwitting must be clear, legible (block printing is preferred) and dark enough to appear in photo/scan.

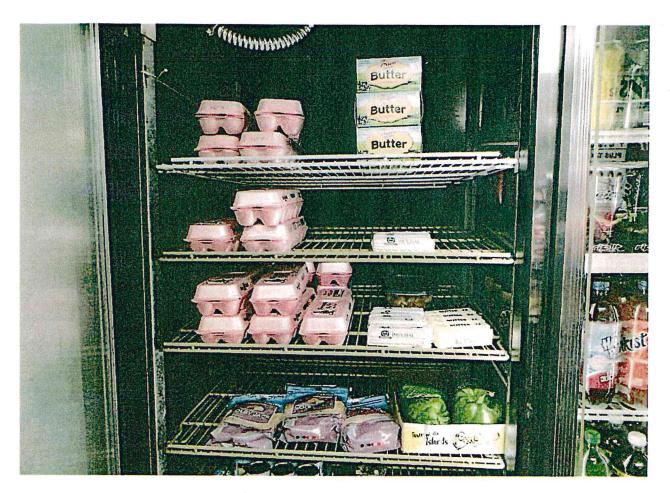
## CONFIDENTIAL

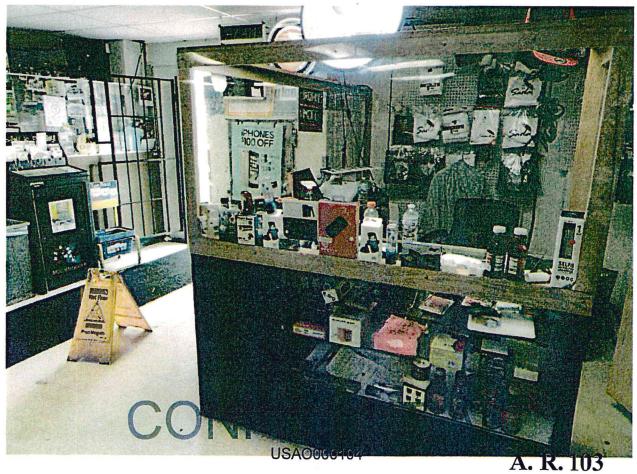






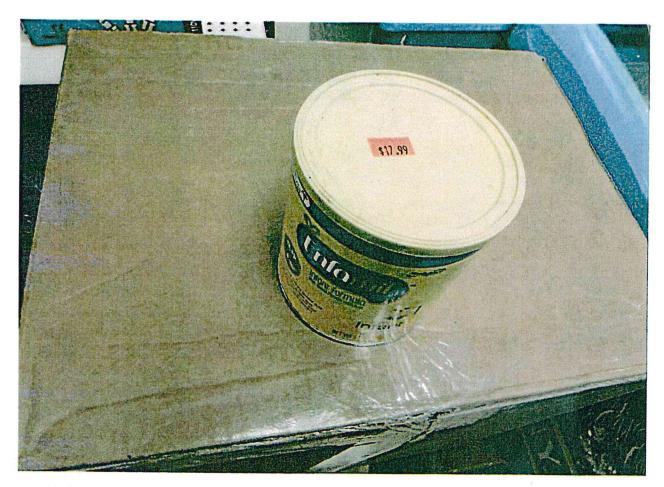


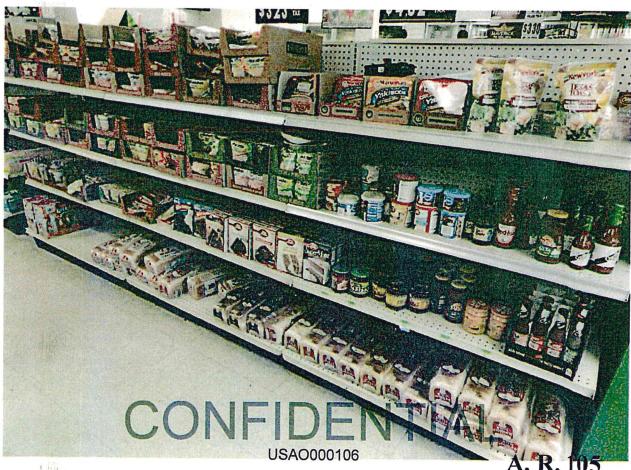




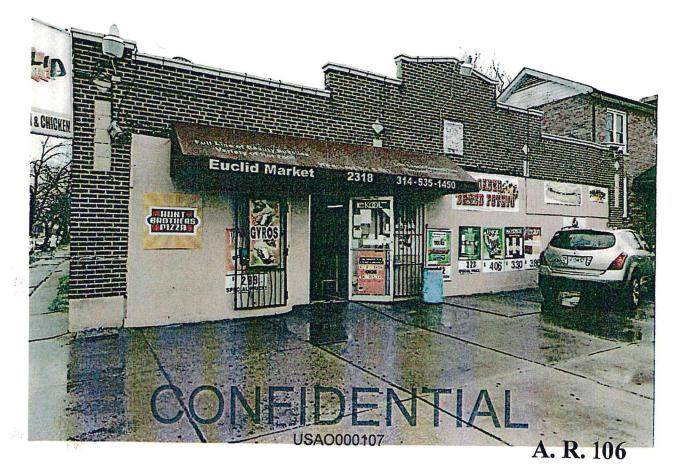




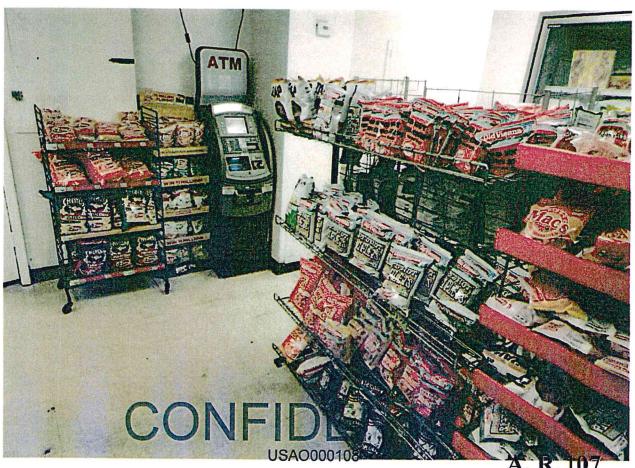


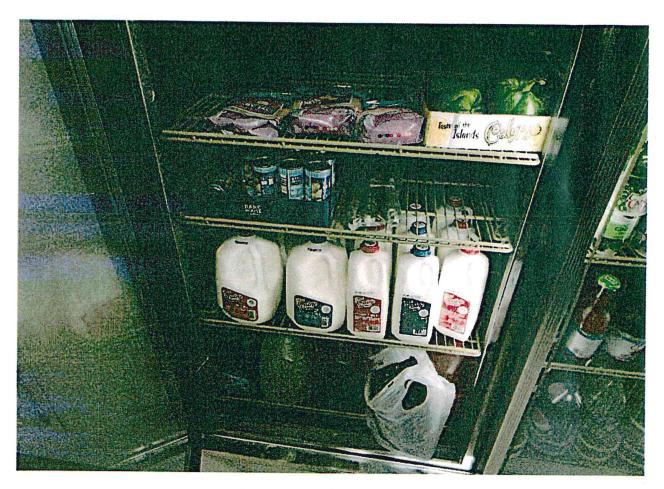




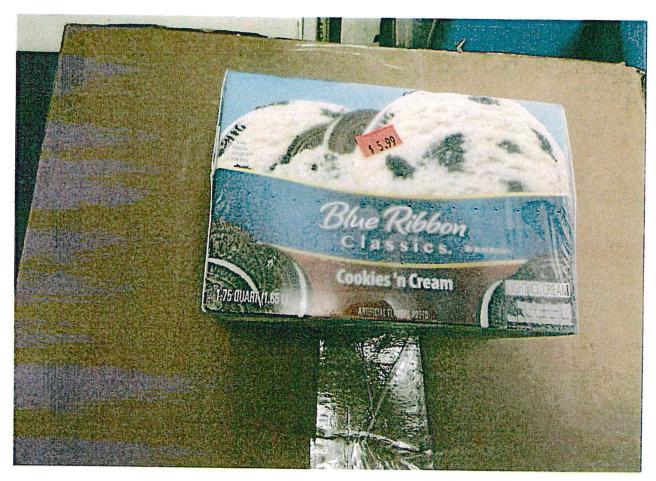


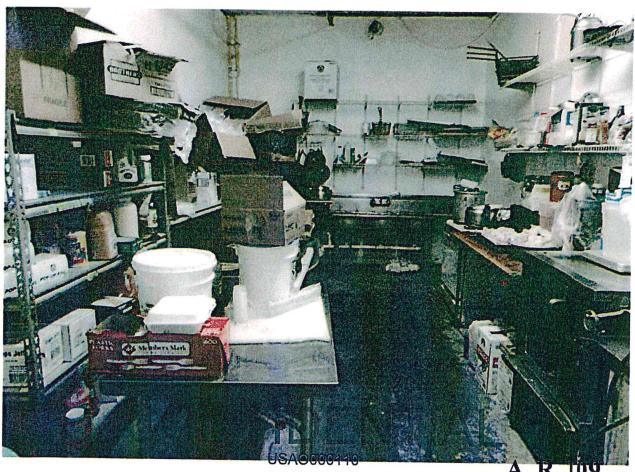










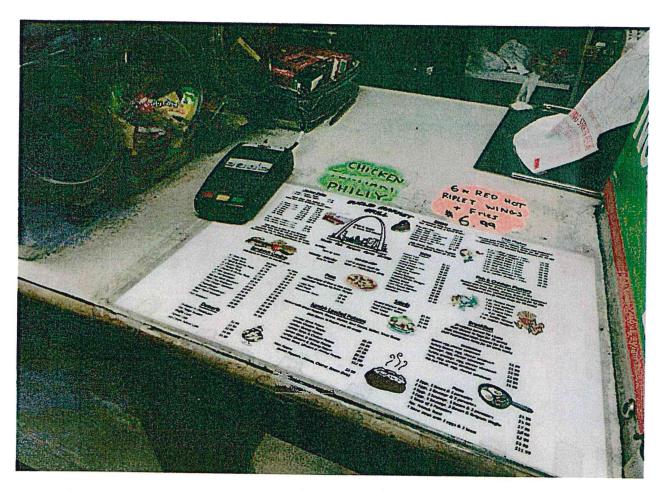




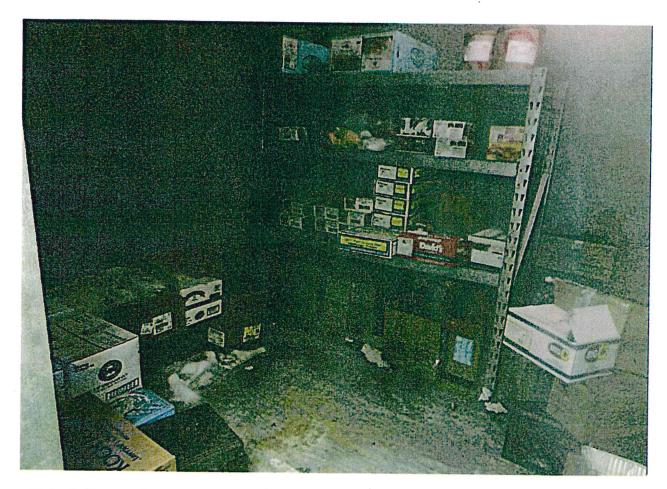


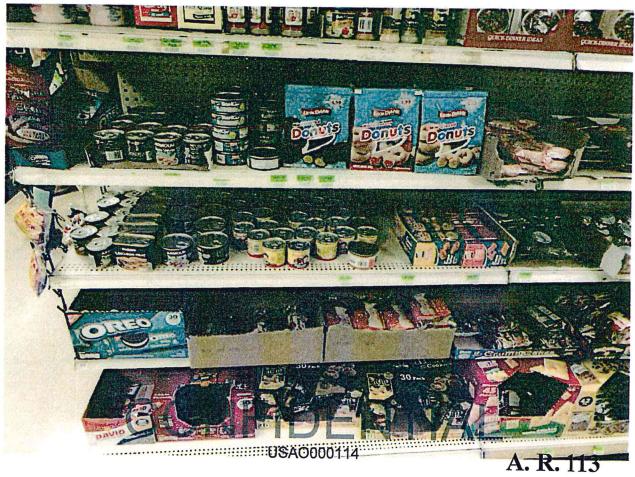








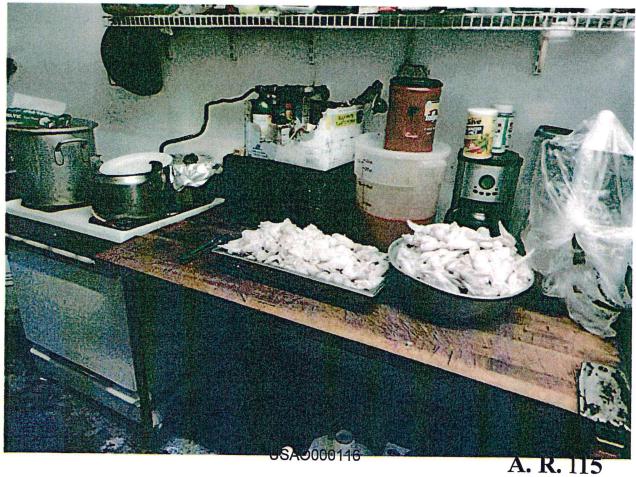




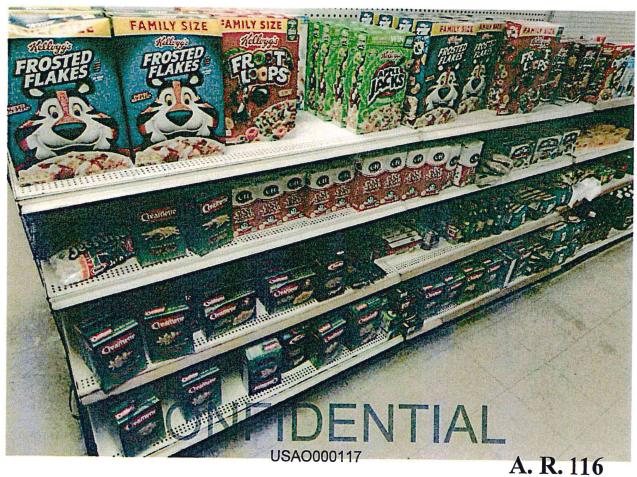






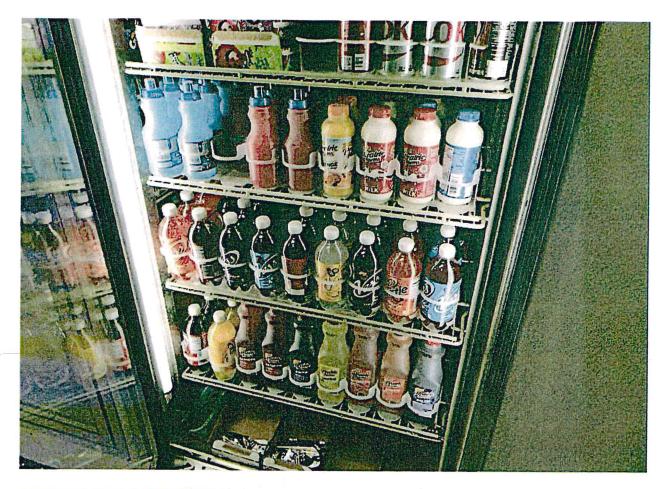




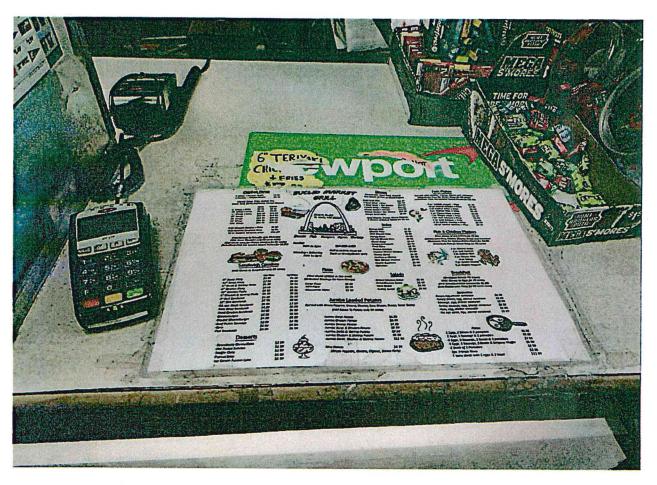


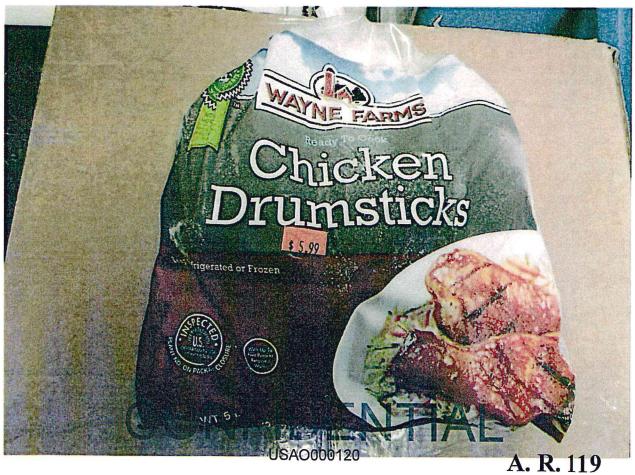










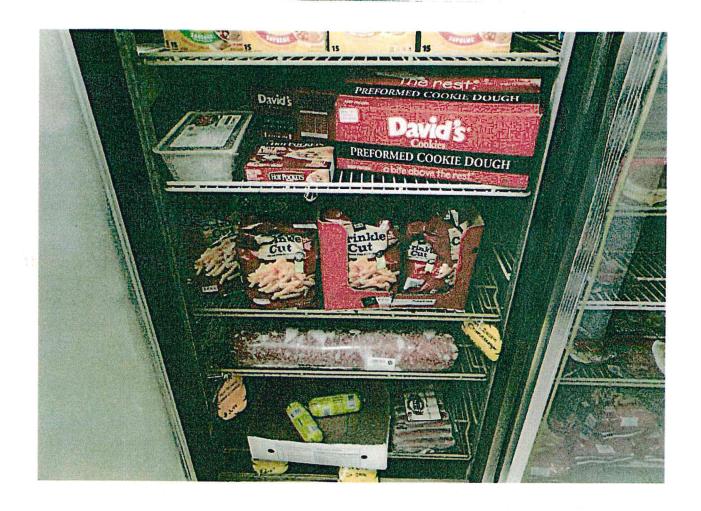












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